

# EXHIBIT 4

## [Filed Under Seal]

Submitted for In Camera Privilege Review  
Pursuant to the Court's February 13, 2020 Order

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**From:** Grande, Tony  
**Sent:** Friday, April 11, 2014 10:51 AM  
**To:** Beasley, Jeb; Verhulst, Bart  
**Subject:** Fwd: New OIG Audit: Review of the Federal Bureau of Prisons' Private Prison Contract Monitoring  
**Attachments:** 2014-03-10 Initiation Memorandum A-2014-003\_1.pdf; ATT00001.htm

FYI

Sent from my iPhone

Begin forwarded message:

**From:** "Grande, Tony" <[Tony.Grande@cca.com](mailto:Tony.Grande@cca.com)>  
**To:** "Hininger, Damon" <[Damon.Hininger@cca.com](mailto:Damon.Hininger@cca.com)>, "Groom, Steve" <[Steve.Groom@cca.com](mailto:Steve.Groom@cca.com)>  
**Cc:** "Lappin, Harley" <[Harley.Lappin@cca.com](mailto:Harley.Lappin@cca.com)>  
**Subject: Fwd: New OIG Audit: Review of the Federal Bureau of Prisons' Private Prison Contract Monitoring**

Harley - how should we take this? Any connection to recent ICE action? Is this something that we've dealt with before with BOP/OIG?

Sent from my iPhone

Begin forwarded message:

From: "Beasley, Jeb" <[<mailto:Jeb.Beasley@cca.com>](mailto:Jeb.Beasley@cca.com)>  
To: "Robinson, John" <[<mailto:John.Robinson@cca.com>](mailto:John.Robinson@cca.com)>, "Lappin, Harley" <[<mailto:Harley.Lappin@cca.com>](mailto:Harley.Lappin@cca.com)>, "Hall, Keith" <[<mailto:Keith.Hall@cca.com>](mailto:Keith.Hall@cca.com)>  
Cc: "Verhulst, Bart" <[<mailto:Bart.Verhulst@cca.com>](mailto:Bart.Verhulst@cca.com)>, "Grande, Tony" <[<mailto:Tony.Grande@cca.com>](mailto:Tony.Grande@cca.com)>, "Wiley, Jeremy" <[<mailto:Jeremy.Wiley@cca.com>](mailto:Jeremy.Wiley@cca.com)>  
Subject: FW: New OIG Audit: Review of the Federal Bureau of Prisons' Private Prison Contract Monitoring

Fyi.  
Jeb Beasley  
CCA  
Managing Director, Federal and Local  
Partnership Relations  
10 Burton Hills Blvd.  
Nashville, TN 37215  
ph (615) 263-6615  
cell (615) 478-2260  
FAX (615) 263-3090

From: Donna Mellendick [<mailto:DMellendick@bop.gov>]  
Sent: Friday, April 11, 2014 8:45 AM  
To: Beasley, Jeb; John Hurley; Odie Washington; Won Bang  
Cc: Angela Dunbar; Celia Santana; Cathy S Scott; Douglas M Martz; Jon Gustin; Linda Thomas; Marcus Baldwin; Pamela Jones  
Subject: New OIG Audit: Review of the Federal Bureau of Prisons' Private Prison Contract Monitoring

John, Jeb, Odie, Judge Bang -

The Bureau recently received notification of a new OIG audit entitled "Review of the Federal Bureau of Prisons' Private Prison Contract Monitoring." The OIG's tentative audit objectives are: 1) Examine how the BOP monitors contract prisons 2) Whether contractor's performance meets requirements related to specific inmate safety and security requirements 3) Trend analysis in the contract prisons 4) Cost of incarcerating prisoners in contract prisons opposed to other similar BOP facilities (i.e., similar security levels)

We have already experienced voluminous requests for data for this audit. While their focus is on the Bureau's monitoring practices, some of the information they are seeking will require us to reach out to our providers for the data. As we receive data requests for "contractor-maintained data", oversight staff will reach out to their respective warden for the information.

Please notify your respective wardens of this audit and share our appreciation for their cooperation with gathering the data OIG requests. If you have any questions, please don't hesitate to contact me.

Thanks much,



U.S. Department of Justice

Office of the Inspector General

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March 10, 2014

MEMORANDUM FOR CHARLES E. SAMUELS, JR.  
DIRECTOR  
FEDERAL BUREAU OF PRISONS

FROM:   
MICHAEL E. HOROWITZ

INSPECTOR GENERAL

SUBJECT: Review of the Federal Bureau of Prisons' Private Prison  
Contract Monitoring, Assignment Number A-2014-003

The Office of the Inspector General is initiating a review of the Federal Bureau of Prisons' (BOP) monitoring of private prison contracts.

The team leader, Judy Kleiman, will contact your liaison to arrange an entrance conference. If you have any questions, please contact me at (202) 514-3435 or Nina S. Pelletier, Assistant Inspector General for Evaluation and Inspections, at (202) 616-4620. We appreciate your assistance and cooperation.

cc: Carla M. Wilson  
Chief of Staff  
Federal Bureau of Prisons

Sara Revell  
Assistant Director  
Program Review Division  
Federal Bureau of Prisons

Paul Layer  
Deputy Assistant Director  
Program Review Division  
Federal Bureau of Prisons

Richard P. Theis  
Assistant Director, Audit Liaison Group  
Internal Review and Evaluation Office  
Justice Management Division

**Mary T. Myers**  
**Audit Liaison Specialist, Audit Liaison Group**  
**Internal Review and Evaluation Office**  
**Justice Management Division**

